Remit To: KOVR-TV

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



KOVR-TV

1191-347225

Invoice Num:

INVOICE

Page 1 of 3

NICOLE ELIE POL **GWTS-PH**

Contract Num: 1191-34014 **Contract Dates:** 09/29/2012-10/07/2012

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 1419

Product Desc: CA 9 EST 1419

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy Flight								_	Total		
Line	Description		Buy Line Dates		MTWTFSS		Dur	Spots	Rate		
2	FACE THE NAT	ION	09/30/2012-09/30/2012			S		30	1	3,000.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/24/2012-09/30/2012		S		1		3,000.00					
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/30	/2012 Su	08:53 AM		2012USCC006		30	3,000.00				
3	JUDGE JUDY		09/29/2012-10/0		6/2012	S.		30	1	125.00	
										i.	
Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
09/24	/2012-09/30/2012		S.		1		125.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/29)/2012 Sa					30				Credit	
5	CBS13 EARLY	NEWS		09/29/2012-09/29	9/2012		. S .	30	2	1,000.00	
				MTWTFSS Spots Per Week			Rate				
09/24	/2012-09/30/2012		S.	- 1	2	1	1,000.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/29	/2012 Sa			N 10 1		30				Credit	
09/29)/2012 Sa	04:49 PM		2012USCC006) N	30	1,000.00				
7	7 CBS13 NEWS @ 5PM (SUN) 09/30/20		09/30/2012-09/30	30/2012-09/30/2012 S			30	1	1,200.00		
							_				
Mook	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	/2012-09/30/2012		S		1		1,200.00				
		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	ate <u>Day</u>	711111111111111111111111111111111111111				30	1,200.00				

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/ 1419

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Account Exec: NICOLE ELIE POL

Office: **GWTS-PH Contract Num:** 1191-34014

09/29/2012-10/07/2012 **Contract Dates:**

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CPE:

Product Desc: CA 9 EST 1419

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Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

FILL.								T		
_									_	
•		<u> </u>					•			
8 CBS13 NEWSRPT @ 11 (SAT)		09/29/2012-09/29/		/2012 S .		3	0 1	750.00		
Week Of MTWTF			<u>s</u>	Spots Per Week	_	Rate				
09/24/2012-09/30/2012		S.		1		750.00				
ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
9/2012 Sa	11:13 PM		2012USCC006		30	750.00				
CBS 13 10PM	CBS 13 10PM NEWS M-SU		09/29/2012-09/30)/2012	D12 S S		3	0 2	2,500.00	
									ā	
k Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			B.	
09/24/2012-09/30/2012		SS		2		2,500.00				
ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
0/2012 Su	10:24 PM		2012USCC006		30	2,500.00				
0/2012 Su	11:00 PM		2012USCC006		30	2,500.00		En.		
19 CBS13 NEWSRPT @ 11 (SUN)		09/30/2012-09/30/2012)/2012	12S		30		750.00	
			200		V		1,500			
Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/24/2012-09/30/2012		S	11 11	1		750.00				
ate Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			2012USCC006	1 1	30	750.00		<u> </u>	. tomano	
Total Spots		Gross An	Gross Amt Commis		ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Time Totals 7		11,700.0	All		1,755.00	9,945.00	0.00	0.00	0.00	
1	20f /2012-09/30/2012 ate Day /2012 Sa CBS 13 10PM 20f /2012-09/30/2012 ate Day /2012 Su CBS13 NEWSf 20f /2012-09/30/2012 su CBS13 NEWSf	Description CBS13 NEWSRPT @ 11 (SAT) Of /2012-09/30/2012 ate	Description CBS13 NEWSRPT @ 11 (SAT) 20f MTWTFS /2012-09/30/2012 S. ate Day Air Time M/G For /2012 Sa 11:13 PM CBS 13 10PM NEWS M-SU MT WTFS 2012 S S ate Day Air Time M/G For /2012 Su 10:24 PM /2012 Su 11:00 PM CBS13 NEWSRPT @ 11 (SUN) MT WTFS S S ate Day Air Time M/G For /2012 Su 11:26 PM Total Spots Gross An	Description Buy Line Dates CBS13 NEWSRPT @ 11 (SAT) 09/29/2012-09/29 LOf MT WTFSS /2012-09/30/2012 S. ate Day Air Time M/G For Material /2012 Sa 11:13 PM 09/29/2012-09/30 CBS 13 10PM NEWS M-SU 09/29/2012-09/30 COf MT WTFSS /2012-09/30/2012 S S ate Day Air Time M/G For Material /2012 Su 11:00 PM 09/30/2012-09/30 COf MT WTFSS /2012-09/30/2012 S ate Day Air Time M/G For Material /2012 Su 11:26 PM 2012USCC006 Total Spots Gross Amt	Buy Line Dates CBS13 NEWSRPT @ 11 (SAT) 09/29/2012-09/29/2012 LOf MTWTFSS Spots Per Week /2012-09/30/2012 S. 1 ate Day Air Time M/G For Material /2012 Sa 11:13 PM 2012USCC006 CBS 13 10PM NEWS M-SU 09/29/2012-09/30/2012 LOf MTWTFSS Spots Per Week /2012-09/30/2012 SS 2 ate Day Air Time M/G For Material /2012 Su 10:24 PM 2012USCC006 CBS13 NEWSRPT @ 11 (SUN) 09/30/2012-09/30/2012 COf MTWTFSS Spots Per Week /2012-09/30/2012 S 1 Aite Day Air Time M/G For Material /2012 Su 11:26 PM 2012USCC006	Description Buy Line Dates M T V CBS13 NEWSRPT ® 11 (SAT) 09/29/2012-09/29/2012	Buy Line Dates M T W T F S CBS13 NEWSRPT @ 11 (SAT) 09/29/2012-09/29/2012 S LOf MT W T F S S Spots Per Week Rate /2012-09/30/2012 S 1 750.00 ate Day Air Time M/G For Material Dur Rate /2012 Sa 11:13 PM 09/29/2012-09/30/2012 S S S COf MT W T F S S Spots Per Week Rate //2012-09/30/2012 S S 2 2,500.00 ate Day Air Time M/G For Material Dur Rate //2012 Su 11:00 PM 2012USCC006 30 2,500.00 CBS13 NEWSRPT @ 11 (SUN) 09/30/2012-09/30/2012 S COf M T W T F S S Spots Per Week Rate //2012 Su 11 (SUN) 09/30/2012-09/30/2012 S COf M T W T F S S Spots Per Week Rate //2012-09/30/2012 S 1	Description Buy Line Dates M T W T F S S Du CBS13 NEWSRPT @ 11 (SAT) 09/29/2012-09/29/2012 S . 3 .Of M T W T F S S Spots Per Week Rate /2012-09/30/2012 S . 1 750.00 ate Day Air Time M/G For Material Dur Rate Debit /2012 Sa 11:13 PM 2012USCC006 30 750.00 S S 3 .Of M T W T F S S Spots Per Week Rate Rate	Description Buy Line Dates MTWTFSS Dur Spots	Pacific Pac

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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10/30/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 11,700.00 Trade Value 0.00 Agency Commission 1,755.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 9,945.00

Warranty - We warrant the above broadcasts were made according to the official station log.